



Campaign Finance Report

AZ NURSES ASSN PAC
Committee #: 1250

Treasurer: NETTERVILLE, LORETTA
1850 E Southern Ave, Ste 1, Tempe, AZ 85282
Phone: (480) 831-0404
Email: debby@aznurse.org

2000 June 30th Report

Election Cycle: **1999-2000**
Date Filed: June 1, 2000
Reporting Period: January 1, 2000-May 31, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,781.50
Total Cash Receipts this Reporting Period:	\$993.00
Total Cash Disbursements this Reporting Period:	\$739.24
Cash Balance at End of Reporting Period:	\$3,035.26

Report ID: 3563

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$625.00	\$0.00	\$625.00	\$1,860.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$368.00	\$0.00	\$368.00	\$902.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$993.00	\$0.00	\$993.00	\$2,762.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$739.24	\$0.00	\$739.24	\$1,614.55
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$739.24	\$0.00	\$739.24	\$1,614.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$739.24			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BONSTELLE, SANDRA	01/18/2000	\$50.00	\$50.00
Address:	3437 E Dunlap Ave, Phoenix, AZ 85028		Cash	
Occupation:	RN			
Name:	MINYARD, LINDA	01/18/2000	\$25.00	\$25.00
Address:	4848 E Earll Dr, Phoenix, AZ 85018		Cash	
Occupation:	RN			
Name:	RADER, RICHARD	01/18/2000	\$25.00	\$25.00
Address:	180 Barcelona Way, Prescott, AZ 86303		Cash	
Occupation:	NURSE			
Name:	WAY, LEA	01/18/2000	\$25.00	\$25.00
Address:	22869 U.S. HIGHWAY 89, YARNELL, AZ 85362		Cash	
Occupation:	RN, YARNELL MEDICAL INC.			
Name:	ALLRED, SHERYL	02/16/2000	\$25.00	\$25.00
Address:	PO Box 722, Mesa, AZ 85211		Cash	
Occupation:	RN			
Name:	COONEY, ANDREA	02/16/2000	\$25.00	\$25.00
Address:	3427 N 47th St, Phoenix, AZ 85018		Cash	
Occupation:	RN			
Name:	DRUGAY, MARGE	02/16/2000	\$25.00	\$125.00
Address:	6651 N Longfellow Dr, Tucson, AZ 85718		Cash	
Occupation:	NURSE, SELF EMPLOYED			
Name:	GRIFFITH, MARY	02/16/2000	\$25.00	\$25.00
Address:	15251 S 26th St, Phoenix, AZ 85048		Cash	
Occupation:	RN			
Name:	HARRIS, C J	02/16/2000	\$25.00	\$75.00
Address:	7677 W Platinum Dr, Tucson, AZ 85735		Cash	
Occupation:	NURSE MANAGER, CARONDELET HOLY CROSS			
Name:	HOUSE, LAURIE	02/16/2000	\$50.00	\$50.00
Address:	3432 E Georgia Ave, , Phoenix, AZ 85018		Cash	
Occupation:	RN			
Name:	SMITH, MARJORIE	02/16/2000	\$25.00	\$25.00
Address:	338 Lindbergh Dr, Prescott, AZ 86305		Cash	
Occupation:	RN			
Name:	TYNAN, CONCETTA	02/16/2000	\$25.00	\$125.00
Address:	5420 N Strada de Rubino, Tucson, AZ 85750		Cash	
Occupation:	ADMINISTRATOR, HANDMAKER JEWISH SERVICES FOR THE AGING			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	EDDY, LYNDALL	02/18/2000	\$25.00	\$25.00
Address:	4390 E Olney Dr, Phoenix, AZ 85044		Cash	
Occupation:	RN			
Name:	LAMB, GERRI	03/27/2000	\$50.00	\$50.00
Address:	2301 E Miraval Segundo, Tucson, AZ 85718		Cash	
Occupation:	ASSOCIATE DEAN, U OF A COLLEGE OF NURSING			
Name:	ROBERTS, FRAN	03/27/2000	\$50.00	\$50.00
Address:	7232 N 22nd St, Phoenix, AZ 85020		Cash	
Occupation:	RN			
Name:	PEPICELLO, SANDRA	05/04/2000	\$150.00	\$150.00
Address:	15471 S 28th St, Phoenix, AZ 85048		Cash	
Occupation:	RN			
Total of Individual Contributions			\$625.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$625.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/16/2000	\$343.00	\$902.00
Address:			Cash	
Memo:	Leg day fund raiser			
Name:	Multiple Contributors	02/16/2000	\$25.00	\$902.00
Address:			Cash	
Memo:	PAC fundraiser			
Total of Small Contributions			\$368.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$368.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	INSTYPRINTS	01/13/2000	\$309.95	\$309.95
Address:	2750 S Hardy Dr, , Tempe, AZ 85282		Cash	
Name:	ARIZONA NURSES ASSOCIATION	02/10/2000	\$53.46	\$620.80
Address:	1850 E Southern Ave, , Tempe, AZ 85282		Cash	
Name:	LYNDALL EDDY	02/16/2000	\$10.89	\$10.89
Address:	1850 E Southern Ave, Tempe, AZ 85282		Cash	
Name:	MARGE DRUGAY	02/16/2000	\$261.45	\$261.45
Address:	1850 E Southern Ave, Tempe, AZ 85282		Cash	
Name:	BANK OF AMERICA	03/28/2000	\$2.50	\$2.50
Address:	MCCLINCOCK/WARNER, TEMPE, AZ 85284		Cash	
Memo:	return check fee			
Name:	GENESYS CONFERENCE CENTERS	04/27/2000	\$100.99	\$306.96
Address:	1001 Bishop St, , Honolulu, HI 96813		Cash	
Total of Other Expenses			\$739.24	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$739.24	

